

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-11723-PMM**

Alexander Michael Brader-Sims  
2303 Washington Ave  
Northampton PA 18067-1143

Petition Filed Date: 06/12/2023  
341 Hearing Date: 09/19/2023  
Confirmation Date: 05/16/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$550.00		08/17/2023	\$550.00		09/19/2023	\$550.00	
10/18/2023	\$550.00		11/16/2023	\$550.00		12/22/2023	\$550.00	
01/16/2024	\$550.00		02/15/2024	\$550.00		03/19/2024	\$550.00	
04/19/2024	\$550.00		05/20/2024	\$550.00		06/18/2024	\$623.00	
07/18/2024	\$623.00							
Total Receipts for the Period: \$7,296.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,919.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,956.60	\$0.00	\$3,956.60
0	CIBIK LAW, PC	Attorney Fees	\$4,750.00	\$0.00	\$4,750.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$144.73	\$0.00	\$144.73
3	FAY SERVICING LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WEICHERT FINANCIAL SERVICES »» 004	Mortgage Arrears	\$18,551.78	\$1,207.51	\$17,344.27
5	LEHIGHTON AREA SCHOOL DISTRICT »» 005	Secured Creditors	\$898.90	\$58.51	\$840.39
6	WEICHERT FINANCIAL SERVICES »» 04P	Mortgage Arrears	\$8,709.40	\$566.88	\$8,142.52
7	CHASE CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	FIRST COMMONWEALTH FCU	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-11723-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$7,919.00	Current Monthly Payment:	\$623.00
Paid to Claims:	\$1,832.90	Arrearages:	\$0.00
Paid to Trustee:	\$775.40	Total Plan Base:	\$36,577.00
Funds on Hand:	\$5,310.70		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).